

DPD 3723-61
COPY 1 OF 2

June 1, 1961
REF: 9014-61-13C

Dear Jim:

Transmitted herewith is Invoice #38 on Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure



INVOICE

Itek Corporation

~~W. 1000 04, Massachusetts~~

Encl #1
 DPD 3723-61
 COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 5/26/61

INVOICE NO. 38.

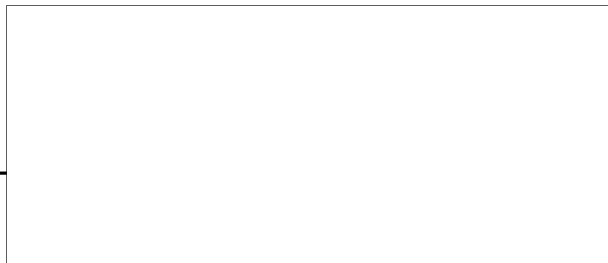
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 5/15/61

Direct Labor	\$ 79,081.38
Overhead	122,993.58
Materials	81,587.43
Sub-Contract	11,473.22
Other Direct Charges	23,588.17
Total Manufacturing Cost	318,723.78
General Administration	31,872.40
Total	350,596.18
Previously Billed by Itek	349,949.82
Net Amount Due on this Invoice	\$ 646.36

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

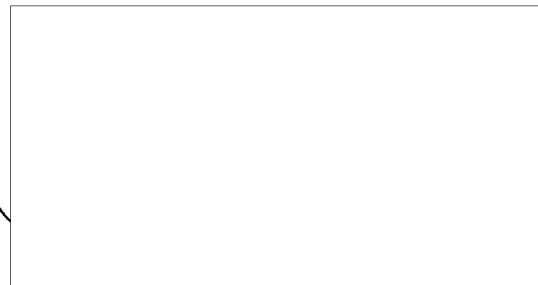


STAT

(Date)

15 JUN 1961

(Date)



STAT

-9014-

Invoice No. 38

PERIOD COVERED: 5/1/61 thru 5/15/61

Direct Labor

Engineering	\$ 230.43
-------------	-----------

Overhead

Engineering @ 155%	357.17
--------------------	--------

Total Manufacturing Cost	<u>587.60</u>
--------------------------	---------------

General Administration @ 10%	58.76
------------------------------	-------

Total	<u><u>\$ 646.36</u></u>
-------	-------------------------